Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
DBR No: 68/16-17
Date: 29/7/16

No.....

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. ..... Dated Divisional Cash Book Voucher No..... Dated.....

YNK-DBR No. 163
30.07.16

Schedule Booklet No. Head of Account: Sub Divisional **Work Code: 001-16-000009.**

Name of Work : Engaging Labour and tractor for emergant works at yelahanka old town area and surabhi layout in ward No- 01 of yelahanka Sub division. Est.Cost: **12.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri Shediyan, No 910 EWS, 2nd stage, yelahanka new town Bangalore.**

Reference to Agreement No. EE/YNK.D/ EPMT-1/**W.O/ 51/2015-16.** Date 29-3-2016.

Certified that the measurements were taken by me on ..29/7/16.....and recorded of Pages. 215155 to. 215157...of measurement Book No. 2152 ..... and that the work is satisfactorily executed.

SHADAN
Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ..29/7/16.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount 678646:00
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

FSD	33932:00
IT	6787:00
KST	27145:00
EWF	6787:00
CRF	679:00
T.D	75330:00
Net	603316:00

Total amount adjusted -

SHADAN
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

SHADAN

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

678646:00
603316:00
75330:00

Executive Engineer

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date		Remarks
			Qty	cost	Qty	Rate	Cost	Qty	cost	
1	Engaging on Hire Basis JCB including Driver/operator with fuel etc complete with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Day	—	—	12.00	6700.00	80400.00	12.00	80400.00	
2	Engaging on Hire basis of Tractor 50 HP for Conveying of excavated and removal of Stuff from work spot with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Day	—	—	142.00	2505.00	355710.00	142.00	355710.00	
3	Labour charges to Unskilled Mazdoor Heavy with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	Day	—	—	994.00	244.00	242536.00	994.00	242536.00	
	TOTAL						678646.00		678646.00	

Certificates:

1 The above work is done satisfactorily.

2 All the Vehicle and labours are Engaged for the above work

3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore